



April 12, 2004

Director, Water Division  
Environmental Protection Agency, Region V  
77 West Jackson Boulevard  
Chicago, Illinois 60604  
Attention Arnie Leder

Environmental Protection Agency:

This letter is to inform you on the status of Walnutdale Farms as it stands in conjunction with the consent decree. The following items have been installed to meet the standards and deadlines of this consent decree. At the farm, heated waterers to prevent excess run-off have been installed. Markers have also been installed in all pits to ensure a maintained freeboard of one foot. I, Kevin Lettinga, have contacted the NTH Consultant group to begin designing the needed catch basin. Green Valley Agricultural has been working with Walnutdale Farms to complete the Comprehensive Nutrient Management Plan for the dairy. Currently, Walnutdale Farms has the needed acres, soil tests, manure analyses, and crop information for the plan. Work on the text portion is nearly complete. We will be completing spreader calibrations in the near future and Green Valley will continue work on the plan, so that it will be completed and implemented by the August 11<sup>th</sup> deadline. If there are any further questions, feel free to contact me at (616)877-4355, or you may contact Amanda Brearley at (616)891-0075.

I certify under penalty of the law that I have examined and am familiar with the information submitted in this document and all attachments and that this document and its attachments were prepared either by me or personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gathered and presented the information contained therein. I further certify, based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing and willful submission of a materially false statement.

Respectfully,

Kevin Lettinga  
**Walnutdale Farms**

Amanda Brearley  
**Green Valley Agricultural, Inc.**